

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 12/31/2019  
**Chapter 13 Case No. 19-31911 / MBK**

Brian William Ballentine

Petition Filed Date: 11/20/2019  
341 Hearing Date: 12/19/2019  
Confirmation Date:

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/04/2019	\$230.00	63822800						
Total Receipts for the Period: \$230.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$690.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Brian William Ballentine	Debtor Refund	\$0.00	\$0.00	\$0.00
0	WILLIAM S WOLFSON, ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$4,198.43	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$3,550.79	\$0.00	\$0.00
3	PNC BANK, NA »» P/114 MUSCONETCONG RIVER RD/1ST MTG	Mortgage Arrears	\$3,773.94	\$0.00	\$0.00
4	CAPITAL ONE, NA »» KOHL'S	Unsecured Creditors	\$1,572.78	\$0.00	\$0.00
5	ALLY CAPITAL	Unsecured Creditors	\$6,734.93	\$0.00	\$0.00
6	JPMORGAN CHASE BANK N.A. »» 2012 SUBARU IMPREZA	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
7	Verizon by American InfoSource as Agent	Unsecured Creditors	\$2,458.61	\$0.00	\$0.00
8	MIDLAND CREDIT MANAGEMENT, INC »» CITIBANK NA/BEST BUY CC	Unsecured Creditors	\$4,458.49	\$0.00	\$0.00
9	MIDLAND CREDIT MANAGEMENT, INC »» SYNCHRONY BANK/CARECREDIT	Unsecured Creditors	\$2,879.86	\$0.00	\$0.00
10	MIDLAND CREDIT MANAGEMENT, INC »» CAPITAL ONE BANK	Unsecured Creditors	\$2,665.48	\$0.00	\$0.00
11	PNC Bank, N.A.	Unsecured Creditors	\$9,008.62	\$0.00	\$0.00

Chapter 13 Case No. 19-31911 / MBK

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$690.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$230.00
Paid to Trustee:	\$49.68	Arrearages:	\$0.00
Funds on Hand:	\$640.32		

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**